

IN RE:  
CAROLYN L MARSHALL

CASE NO. 08 B 21728

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-0866

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/19/2008 and was confirmed 10/23/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 51.00%.

The case was dismissed after confirmation 01/29/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL	MORTGAGE ARRE	.00	.00	.00
CITIFINANCIAL	MORTGAGE NOTI	NOT FILED	.00	.00
CITIFINANCIAL	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL	MORTGAGE ARRE	.00	.00	.00
TOYOTA MOTOR CREDIT	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2458.70	.00	.00
AMERICASH LOANS LLC	UNSECURED	1250.54	.00	.00
AMERISTAR CASINO	UNSECURED	NOT FILED	.00	.00
AMERISTAR CASINO	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
AMERICAS FINANCIAL SERVI	UNSECURED	385.47	.00	.00
FIRST CHOICE LOANS	UNSECURED	700.00	.00	.00
HEALTHCARE ASSOC CREDIT	UNSECURED	2473.48	.00	.00
ONE IRON VENTURES	UNSECURED	NOT FILED	.00	.00
PAY DAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
RESORTS EAST CHICAGO	UNSECURED	NOT FILED	.00	.00
SIR FINANCE	UNSECURED	1189.00	.00	.00
WASHU PARTNERS	UNSECURED	NOT FILED	.00	.00
AMERICAS FINANCIAL SERVI	UNSECURED	519.37	.00	.00
CITIFINANCIAL SERVICES	UNSECURED	4385.22	.00	.00
JOSEPH WROBEL	DEBTOR ATTY	2,750.00		649.60
TOM VAUGHN	TRUSTEE			50.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	700.00	
PRIORITY		.00

SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		649.60
TRUSTEE COMPENSATION		50.40
DEBTOR REFUND		.00
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TOTALS	700.00	700.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE